

U.S. Department of Justice

Washington, DC 20530

Supplemental Statement**Pursuant to the Foreign Agents Registration Act of 1938, as amended**For Six Month Period Ending February 28, 2013

(Insert date)

I - REGISTRANT

1. (a) Name of Registrant

(b) Registration No.

Draftfcb

2415

(c) Business Address(es) of Registrant

100 W. 33rd St.

New York, NY 10001

2. Has there been a change in the information previously furnished in connection with the following?

(a) If an individual:

(1) Residence address(es) Yes ☐ No ☐(2) Citizenship Yes ☐ No ☐(3) Occupation Yes ☐ No ☐

(b) If an organization:

(1) Name Yes ☐ No ☒(2) Ownership or control Yes ☐ No ☒(3) Branch offices Yes ☐ No ☒

(c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.Yes ☐ No ☒If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
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(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. (a) Has any person named in Item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes ☐ No ☒

If yes, identify each such person and describe the service rendered.

(b) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

Name	Residence Address	Citizenship	Position	Date Assumed
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(c) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or Connection	Date Terminated
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(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes ☐ No ☐

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement?

Yes ☐ No ☐

If no, list names of persons who have not filed the required statement.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒
If yes, furnish the following information:

Foreign Principal

Date of Termination

8. Have you acquired any new foreign principal(s)² during this 6 month reporting period? Yes ☐ No ☒
If yes, furnish the following information:

Name and Address of Foreign Principal(s)

Date Acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)² whom you continued to represent during the 6 month reporting period.

Jamaica Tourist Board

10. (a) Have you filed exhibits for the newly acquired foreign principal(s), if any, listed in Item 8?

Exhibit A³ Yes ☐ No ☐Exhibit B⁴ Yes ☐ No ☐

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III. ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐

If yes, identify each foreign principal and describe in full detail your activities and services:

Jamaica Tourist Board - Provide general marketing communications and advertising services requested and/or approved by the client periodically as part of the client's marketing program.

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits your foreign principal(s)? Yes ☐ No ☒

If yes, describe fully.

⁵ The term "political activity" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION**14. (a) RECEIPTS-MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.⁶

Date	From Whom	Purpose	Amount
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SEE ATTACHED

Total

(b) RECEIPTS - FUNDRAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fundraising campaign⁷, any money on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal	Date Received	Thing of Value	Purpose
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6, 7 A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

9 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS-MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☐

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
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SEE ATTACHED

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes ☐

No ☒

If yes, furnish the following information:

Date	Recipient	Foreign Principal	Thing of Value	Purpose
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(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐

No ☒

If yes, furnish the following information:

Date	Amount or Thing of Value	Political Organization or Candidate	Location of Event
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^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. (a) During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials?¹²

Yes ☐No ☒

If Yes, go to Item 17.

(b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration?

Yes ☐No ☐

If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review.

17. Identify each such foreign principal.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☐ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- ☐ Radio or TV broadcasts ☐ Magazine or newspaper ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches
☐ Other (specify) _____

Electronic Communications

- ☐ Email
☐ Website URL(s): _____
☐ Social media websites URL(s): _____
☐ Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- ☐ Public officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) _____

21. What language was used in the informational materials:

☐ English

☐ Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?

Yes ☐No ☐

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI - EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Print or type name under each signature or provide electronic signature¹³)

March 21, 2013

/s/ Jeff Tarkajian

eSigned

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

SHORT-FORM REGISTRATION INFORMATION SHEET

The Department records list active short-form registration statements for the following persons filed on the date indicated by each name. If a person is not currently functioning in the same capacity directly on behalf of the foreign principal, please indicate the date of termination in Item 5 of the supplemental statement.

Short Form List for Registrant: Draftfcb

Last Name	First Name	Registration Date
Amorelli	Mark Edward	08/06/2009 -pls exclude
Beck	Nancy	09/30/1985 -pls exclude
Bhajan	Babita	08/06/2009 -active, pls retain
Driska	Kristen	04/02/1999 -pls exclude
Foster	William	09/25/1981 -pls exclude
Freedman	Meryl	11/07/1990 -pls exclude
Loell	Keith	08/06/2009 -pls exclude
McKee	Catherine	11/07/1990 -pls exclude
Rosenbit	Scott	01/19/1989 -pls exclude
Rosengarten	Ilana	08/06/2009 -pls exclude
Tarakajian	Peter Jeffrey	08/06/2009 -active, pls retain

Please add the following:

Glass	Wendy
Hughes	Ashley

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DOJ FARA CASH RECEIPTS

Client: JAMA JAMAICA TOURIST BOARD
 Posting Dates: 09/01/12 thru 02/28/13

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Job/Est	Inv Num	Inv Date	Check Num	Check Date	Orig Amount	Cash Receipts
	000000	n/a	1/31 WIRE	JAN31/13		
	000000	n/a	24460801	JAN03/13		
	000000	n/a	53469501	OCT01/12		
	000000	n/a	63020201	NOV01/12		
	000000	n/a	66274701	FEB26/13		
	000000	n/a	86981901	SEP04/12		
	601368	MAR21/12	OFFSETS	SEP27/12	67,310.93	67,310.93
Total for					67,310.93	67,310.93
<u>OTHER MEDIA</u>						
00451	079535	DEC18/12	APPLY 1/3	JAN11/13	4,953.88-	4,953.88-
00501	602445	JUL26/12	APPLY10/1	OCT01/12	10,235.29	10,235.29
00501	602646	AUG20/12	APPLY10/1	OCT01/12	61,411.76	61,411.76
00501	602647	AUG20/12	APPLY10/1	OCT01/12	92,117.65	92,117.65
00501	602891	SEP21/12	APPLY 11/	NOV29/12	245,647.06	245,647.06
00501	602892	SEP21/12	APPLY 11/	NOV29/12	66,529.41	1,069.63
00501	603428	NOV26/12	APPLY 1/3	JAN11/13	179,117.65	179,117.65
00504	602648	AUG20/12	APPLY10/1	OCT01/12	25,588.24	25,588.24
Total for OTHER MEDIA					675,693.18	610,233.40
<u>OUT-OF-HOME</u>						
00502	602893	SEP21/12	APPLY 11/	NOV29/12	179,373.53	179,373.53
Total for OUT-OF-HOME					179,373.53	179,373.53
<u>PRODUCTION</u>						
B1375	079530	DEC18/12	APPLY 1/3	JAN11/13	2,200.00	2,200.00
C0308	078245	JUN21/12	APPLY10/1	OCT01/12	4,488.00	367.72
C0308	079536	DEC18/12	APPLY 1/3	JAN11/13	1,304.47-	1,304.47-
C0311	078780	SEP21/12	APPLY 11/	NOV29/12	54,645.20	54,645.20

DOJ FARA CASH RECEIPTS

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Job/Est	Inv Num	Inv Date	Check Num	Check Date	Orig Amount	Cash Receipts
E2058	079531	DEC18/12	APPLY 1/3	JAN11/13	251.35	251.35
I0894	078246	JUN21/12	APPLY10/1	OCT01/12	44,000.00	24,000.00
K1511	079537	DEC18/12	APPLY 1/3	JAN11/13	950.81-	950.81-
K1516	079538	DEC18/12	APPLY 1/3	JAN11/13	5,139.44-	5,139.44-
K1545	079226	NOV26/12	APPLY 1/3	JAN11/13	10,000.00	10,000.00
L1810	079539	DEC18/12	APPLY 1/3	JAN11/13	8,038.50-	8,038.50-
L1882	079227	NOV26/12	APPLY 1/3	JAN11/13	15,162.20	15,162.20
L1882	079702	JAN28/13	APPLY 1/3	FEB12/13	1,083.38-	1,083.38-
M3541	079540	DEC18/12	APPLY 1/3	JAN11/13	1,251.89-	1,251.89-
M3572	078613	AUG20/12	APPLY10/1	OCT01/12	495.00	495.00
M3572	079541	DEC18/12	APPLY 1/3	JAN11/13	132.00-	132.00-
M3594	079532	DEC18/12	APPLY 1/3	JAN11/13	736.12	736.12
O0739	078781	SEP21/12	APPLY 11/	NOV29/12	14,344.00	14,344.00
O0739	079542	DEC18/12	APPLY 1/3	JAN11/13	8,913.85-	8,913.85-
O0740	079228	NOV26/12	APPLY 1/3	JAN11/13	4,164.60	4,164.60
O0740	079543	DEC18/12	APPLY 1/3	JAN11/13	2,714.04-	2,714.04-
O0741	079229	NOV26/12	APPLY 1/3	JAN11/13	7,854.00	7,854.00
O0741	079544	DEC18/12	APPLY 1/3	JAN11/13	3,034.58-	3,034.58-
P3941	079710	JAN28/13	APPLY 1/3	FEB12/13	8,685.56	8,685.56
P4046	077758	APR25/12	OFFSETS	SEP27/12	279,034.00	87,687.40
P4046	077950	MAY11/12	OFFSETS	SEP27/12	21,473.18	21,473.18
P4046	079711	JAN28/13	APPLY 1/3	FEB12/13	2,619.22	2,619.22
P4060	078480	JUL27/12	APPLY10/1	OCT01/12	189.98	189.98
P4063	078782	SEP21/12	APPLY 11/	NOV29/12	1,160.00	1,160.00
P4151	079231	NOV26/12	APPLY 1/3	JAN11/13	259.91	259.91
P4152	079232	NOV26/12	APPLY 1/3	JAN11/13	1,742.62	1,742.62
P4153	079233	NOV26/12	APPLY 1/3	JAN11/13	1,416.80	1,416.80
P4154	079234	NOV26/12	APPLY 1/3	JAN11/13	1,992.63	1,992.63
P4155	079235	NOV26/12	APPLY 1/3	JAN11/13	1,386.28	1,386.28
P4156	079236	NOV26/12	APPLY 1/3	JAN11/13	77,757.50	77,757.50
P4157	079237	NOV26/12	APPLY 1/3	JAN11/13	2,079.27	2,079.27
P4158	079238	NOV26/12	APPLY 1/3	JAN11/13	1,732.72	1,732.72
P4159	079239	NOV26/12	APPLY 1/3	JAN11/13	2,599.08	2,599.08
P4160	079240	NOV26/12	APPLY 1/3	JAN11/13	1,386.18	1,386.18
P4185	079431	DEC12/12	APPLY 1/3	JAN11/13	33,136.22	33,136.22
P4186	079432	DEC12/12	APPLY 1/3	JAN11/13	440.83	440.83
P4187	079433	DEC12/12	APPLY 1/3	JAN11/13	1,233.91	1,233.91
P4188	079434	DEC12/12	APPLY 1/3	JAN11/13	2,106.00	2,106.00

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P4189	079435	DEC12/12	APPLY 1/3	JAN11/13	33,066.32	33,066.32
P4190	079436	DEC12/12	APPLY 1/3	JAN11/13	3,303.09	3,303.09
P4201	079698	JAN25/13	APPLY 1/3	FEB12/13	490.05	490.05
P4202	079699	JAN25/13	APPLY 1/3	FEB12/13	1,512.68	1,512.68
P4204	079712	JAN28/13	APPLY 1/3	FEB12/13	542.79	542.79
P4205	079713	JAN28/13	APPLY 1/3	FEB12/13	157,591.27	157,591.27
P4207	079700	JAN25/13	APPLY 1/3	FEB12/13	31,200.00	31,200.00
P4208	079701	JAN25/13	APPLY 1/3	FEB12/13	40,378.34	40,378.34
R0522	078616	AUG20/12	APPLY10/1	OCT01/12	97,500.00	97,500.00
R0522	078617	AUG20/12	APPLY10/1	OCT01/12	97,500.00	97,500.00
R0522	078618	AUG20/12	APPLY10/1	OCT01/12	97,500.00	97,500.00
R0522	078619	AUG20/12	APPLY10/1	OCT01/12	97,500.00	97,500.00
R0522	078620	AUG20/12	APPLY 11/	NOV29/12	97,500.00	3,760.58
R0522	078620	AUG20/12	APPLY10/1	OCT01/12	97,500.00	93,739.42
R0522	079063	OCT30/12	407B3401	NOV30/12	97,500.00	97,500.00
R0522	079064	OCT30/12	407B3401	NOV30/12	97,500.00	50,451.99
R0522	079064	OCT30/12	APPLY 1/3	JAN11/13	97,500.00	47,048.01
R0522	079230	NOV26/12	APPLY 1/3	JAN11/13	97,500.00	97,500.00
R0522	079534	DEC18/12	APPLY 1/3	FEB12/13	97,500.00	97,500.00
R0522	079703	JAN28/13	APPLY 1/3	FEB12/13	97,500.00	7,107.84
T2434	078615	AUG20/12	APPLY10/1	OCT01/12	1,854.94	1,854.94
T2434	079533	DEC18/12	APPLY 1/3	JAN11/13	70.88-	70.88-
Total for PRODUCTION					2,008,078.00	1,507,218.96
SPOT TV						
0411	002049	AUG22/12	OFFSETS	SEP27/12	8,533.27	8,533.27
0412	700201	DEC12/12	APPLY 1/3	JAN11/13	124,263.55	124,263.55
1412	700202	DEC12/12	APPLY 1/3	JAN11/13	836,023.13	182,567.50
4011	002050	AUG22/12	OFFSETS	SEP27/12	17,373.23	17,373.23
Total for SPOT TV					986,193.18	332,737.55
CLIENT Total					3,916,648.82	2,696,874.37

DOJ FARA CASH RECEIPTS

Client: JAMA JAMAICA TOURIST BOARD
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Job/Est	Inv Num	Inv Date	Check Num	Check Date	Orig Amount	Cash Receipts
Report Tot					3,916,648.82	2,696,874.37
End of report						

REPORT REQUESTED BY: RB4 - RONALD BURGOS NY

REPORT SPECIFICATIONS: 12:03 PM Thu Mar 7, 2013

Cash Applications Report: Last Rpt: RON DOJ

Company 091

Location NY (blank=all) or Location Grp

Client ID(s): JAMA thru JAMA or Client Grp

Product (blank=all)

A/R Account

Posting Dates: From 09/01/12 Thru 02/28/13

Fiscal Period YR/PD

Check Dates: From Thru

Suppress items with zero discount taken? N (Y/N)

Skip Duplicate columns

Data CLINAME MEDIA JOBEST INVNUM INVDATE CHKNUM CHKDATE ORIGAMT CASHREC

Breaks P S

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DRAFTFCB

DOJ FARA-PRINT DISBURSEMENT

100 WEST 33RD STREET,
NEW YORK, NY 10001-2900
PHONE: (212) 885-3000

Location: NY DRAFTFCB NEW YORK
Client: JAMA JAMAICA TOURIST BOARD

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Client: JAMA JAMAICA TOURIST BOARD

Vendor	Vendor Name	Media	Invoice Number	Invoice Date	Check Number	Check Date	Invoice Amount	Check Amount
020720	BRIDAL GUIDE	OTHER MEDIA	123952	AUG01/12	550004042	OCT09/12	25,000.00	25,000.00
025115	INTER ISLAND TOURS	OTHER MEDIA	IN001210	DEC26/12	550007275	FEB07/13	40,000.00	40,000.00
040870	ABOARD PUBLISHING	OTHER MEDIA	I055745001	MAY15/12	550003394	SEP04/12	5,000.00	5,000.00
060355	EXPEDIA TRAVEL	OTHER MEDIA	460567-1	NOV30/12	550006880	JAN17/13	59,302.33	59,302.33
060355	EXPEDIA TRAVEL	OTHER MEDIA	460567-2	DEC31/12	550007413	FEB12/13	37,848.85	37,848.85
062970	ORBITZ.COM	OTHER MEDIA	62084	DEC15/12	550007281	FEB07/13	30,000.00	30,000.00
080020	CBS OUTDOOR	OUT-OF-HOME	02845828	OCT18/12	550007317	FEB12/13	71,250.00	71,250.00
081528	QUESTEX MEDIA GROUP LLC	OTHER MEDIA	101218	MAY30/12	550003397	SEP04/12	15,000.00	15,000.00
081528	QUESTEX MEDIA GROUP LLC	OTHER MEDIA	104980	SEP18/12	550004775+	NOV02/12	10,000.00	10,000.00
081937	TRAVEL IMPRESSIONS	OTHER MEDIA	10086163	JAN10/13	550007621	FEB21/13	17,462.50	17,462.50
081937	TRAVEL IMPRESSIONS	OTHER MEDIA	9866686	OCT10/12	550005843	DEC04/12	11,050.00	11,050.00
081937	TRAVEL IMPRESSIONS	OTHER MEDIA	9934315	NOV08/12	550006272	DEC20/12	14,787.50	14,787.50
081937	TRAVEL IMPRESSIONS	OTHER MEDIA	F1003608	DEC12/12	550007025	JAN24/13	21,700.00	21,700.00
093863	US AIRWAYS	OTHER MEDIA	65026405	AUG30/12	550004160	OCT11/12	20,000.00	20,000.00
093863	US AIRWAYS	OTHER MEDIA	65026804	OCT03/12	550005232+	NOV15/12	20,000.00	20,000.00
093863	US AIRWAYS	OTHER MEDIA	65027190	OCT30/12	550006145+	DEC13/12	20,000.00	20,000.00
094322	MLT VACATIONS	OTHER MEDIA	00027198	DEC20/11	550003910	OCT02/12	15,000.00	15,000.00
094322	MLT VACATIONS	OTHER MEDIA	00028778	NOV27/12	550007418	FEB12/13	45,000.00	45,000.00
094985	VERIFONE MEDIA INC	OUT-OF-HOME	37007/370706069	OCT29/12	550005952	DEC11/12	50,000.00	50,000.00
095341	BOOKIT.COM INC	OTHER MEDIA	INV000937	NOV19/12	550006481	JAN03/13	30,000.00	30,000.00
095770	VACATION EXPRESS	OTHER MEDIA	2402	SEP14/12	550004665+	OCT25/12	36,500.00	36,500.00
096019	CLASSIC VACATIONS LLC	OTHER MEDIA	10174	DEC21/12	550007144	JAN31/13	3,000.00	3,000.00
096019	CLASSIC VACATIONS LLC	OTHER MEDIA	10224	JAN09/13	550007622	FEB21/13	17,000.00	17,000.00
098550	JETBLUE AIRWAYS	OTHER MEDIA	2012-12	DEC17/12	550007564	FEB19/13	200,000.00	200,000.00
099654	COLOSSAL MEDIA	OUT-OF-HOME	2930	OCT04/12	550005820	DEC04/12	30,000.00	30,000.00
099798	KROMA PRINTING	OTHER MEDIA	21375/25193	SEP28/12	550005846	DEC04/12	4,230.00	4,230.00
100723	INCENTIVES AND MEETINGS	OTHER MEDIA	110070	FEB27/12	009000843	SEP14/12	4,702.00	4,702.00
IDT001	ISLAND DESTINATION TRAVEL GP	OTHER MEDIA	SI-011168	AUG22/12	550003999	OCT04/12	325.00	325.00
							854,158.18	
							854,158.18	
							854,158.18	
							854,158.18	

End of report

REPORT REQUESTED BY: B51 - Ron Burgos HC 1:27 PM Thu Mar 7, 2013
REPORT SPECIFICATIONS:

Cross System Pay History Report Last Rpt: new - DOJ FARA-PRINT DISBURSEME

System: PM

Location: NY Client: JAMA

Product:

Vendor:

User:

Spot media: A

Print Media:

Network:

Check dates from: 09/01/2012

To Date: 02/28/2013

Invoices dates from:

To Date:

Cleared dates from:

To Date:

Broadcast Mosvc:

To Date

Check Number:

Status: P

Show Pennies: Y

Large Dollar Format: N

Data LOC CLIENT CLINAM VENDOR VENNAM MEDIA INVNUM INV DAT CHKNUM CHKDAT INV...T
BreaksP P P

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10:31 AM Thu Mar 7, 2013

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 1
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Media: Production</u>						
<u>Vendor: BLUE MOUNTAIN MUSIC LTD</u>						
B1344	GM-059	08/27/12	006332224	09/21/12	300,000.00	300,000.00
						<u>300,000.00</u>
<u>Vendor: BLUE MOUNTAIN MUSIC LTD</u>						
B1375	SYNCFEE	11/28/12	006342370	01/18/13	2,000.00	2,000.00
						<u>2,000.00</u>
<u>Vendor: INTCHG</u>						
C0311	NYPS PIPE LI	09/20/12	999999999	09/20/12	200.00	200.00
						<u>200.00</u>
<u>Vendor: INTCHG</u>						
C0311	NYPS PIPE LI	02/08/13	999999999	02/08/13	6,160.81	6,160.81
						<u>6,160.81</u>
<u>Vendor: PICTORIAL OFFSET CORPORATION</u>						
C0311	87450	12/21/12	006344637	02/11/13	37,152.32	37,152.32
						<u>37,152.32</u>

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 2
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Vendor: UPS</u>						
C0311	NY000132848402	10/06/12	006335641	10/26/12	64.30	64.30
						64.30
<u>Vendor: ANDREW WINT</u>						
E2173	130219-4EE6BA7C	02/26/13	000280577	02/27/13	489.08	489.08
						489.08
<u>Vendor: ROALD VAN WYK</u>						
E2173	130222-4ADD93BD	02/26/13	000280735	02/27/13	1,666.36	1,666.36
						1,666.36
<u>Vendor: PREFERRED MEDIA INC</u>						
K1511	NJ105085	09/01/12	006335128	10/22/12	22.74	22.74
K1511	NJ105515	11/01/12	006340523	12/21/12	22.74	22.74
						45.48
<u>Vendor: DG INC</u>						
K1516	V111927067	09/30/12	006337422	11/19/12	2,165.70	2,165.70
K1516	V111927068	09/30/12	006337422	11/19/12	302.40	302.40
						2,468.10

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 3
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Vendor: PIPE LINE PS</u>						
K1516	PR11-000746	11/29/12	006339191	12/10/12	500.00	500.00
						500.00
<u>Vendor: PREFERRED MEDIA INC</u>						
K1516	NJ104872	08/01/12	006335611	10/26/12	22.74	22.74
K1516	NJ105306	10/01/12	006337483	11/19/12	22.74	22.74
K1516	NJ105712	12/01/12	006343460	01/30/13	22.74	22.74
						68.22
<u>Vendor: UPS</u>						
K1516	NY000132848362	09/08/12	006332776	09/26/12	17.57	17.57
						17.57
<u>Vendor: DG INC</u>						
K1545	V112012151	12/31/12	006345355	02/20/13	2,165.70	2,165.70
K1545	V112012152	12/31/12	006345355	02/20/13	302.40	302.40
						2,468.10
<u>Vendor: ECN</u>						
K1545	23900-005	11/30/12	006343373	01/30/13	12.24	12.24
						12.24

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 4
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Vendor: PELCO</u>						
K1545	126996	11/20/12	006343455	01/30/13	584.69	584.69
						<u>584.69</u>
<u>Vendor: PIPE LINE PS</u>						
K1545	PR01-000780	01/18/13	006344598	02/11/13	100.00	100.00
						<u>100.00</u>
<u>Vendor: PREFERRED MEDIA INC</u>						
K1545	NJ105937	01/01/13	006345656	02/22/13	22.74	22.74
						<u>22.74</u>
<u>Vendor: UPS</u>						
K1545	NY000132848502	12/15/12	006342803	01/23/13	4.61	4.61
						<u>4.61</u>
<u>Vendor: TEAM</u>						
L1882	839256	12/05/12	006341141	01/02/13	1,301.92	1,301.92
L1882	839263	12/05/12	006341141	01/02/13	9,316.60	9,316.60
L1882	839264	12/05/12	006341141	01/02/13	2,290.82	2,290.82
						<u>12,909.34</u>

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 5
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Vendor: INTCHG</u>						
M3541	NYPS	PIPE LI	09/20/12	999999999	09/20/12	100.00
						100.00
<u>Vendor: INTCHG</u>						
M3541	NYPS	PIPE LI	09/20/12	999999999	09/20/12	206.25
						206.25
<u>Vendor: INTCHG</u>						
M3594	NYPS	PIPE LI	12/12/12	999999999	12/12/12	843.50
						843.50
<u>Vendor: INTCHG</u>						
O0739	NYPS	PIPE LI	09/20/12	999999999	09/20/12	990.00
						990.00
<u>Vendor: INTCHG</u>						
O0739	NYPS	PIPE LI	09/20/12	999999999	09/20/12	3,970.62
						3,970.62
<u>Vendor: UPS</u>						
O0739	NY000132848382	09/22/12	006333996	10/10/12	13.90	13.90

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 6
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
						13.90
<u>Vendor: INTCHG</u>						
00740	NYPS	PIPE LI	09/28/12	999999999	09/28/12	636.25
						636.25
<u>Vendor: INTCHG</u>						
00740	NYPS	PIPE LI	10/18/12	999999999	10/18/12	683.60
						683.60
<u>Vendor: UPS</u>						
00740	NY000132848392	09/29/12	006334657	10/17/12	9.48	9.48
						9.48
<u>Vendor: INTCHG</u>						
00741	NYPS	PIPE LI	09/28/12	999999999	09/28/12	412.50
						412.50
<u>Vendor: GETTY IMAGES INC</u>						
00741	8127090	09/25/12	006342986	01/25/13	325.00	325.00
						325.00

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 7
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Vendor: INTCHG</u>						
00741	NYPS PIPE LI	10/18/12	999999999	10/18/12	3,663.24	3,663.24
						<u>3,663.24</u>
<u>Vendor: UPS</u>						
00741	NY000132848392	09/29/12	006334657	10/17/12	11.82	11.82
						<u>11.82</u>
<u>Vendor: FCB TORONTO</u>						
P3941	PR05-013457	05/23/12	000038711	02/20/13	8,115.63	8,115.63
P3941	PR05-013458	05/23/12	000038711	02/20/13	569.93	569.93
						<u>8,685.56</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4037	9045000556	03/22/12	000037820	10/24/12	553,278.00	553,278.00
						<u>553,278.00</u>
<u>Vendor: FCB TORONTO</u>						
P4046	PR05-013293	05/01/12	000038327	12/26/12	21,473.18	21,473.18
P4046	PR05-013459	05/23/12	000038711	02/20/13	-551.36	-551.36
P4046	PR06-013691	06/14/12	000038711	02/20/13	21.48	21.48
P4046	PR07-013899	07/12/12	000038711	02/20/13	3,149.10	3,149.10
						<u>24,092.40</u>

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 8
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Vendor: FCB TORONTO</u>						
P4063	PR05-013333	05/15/12	000038327	12/26/12	878.53	878.53
						<u>878.53</u>
<u>Vendor: HCP/ABOARD PUBLISHING INC</u>						
P4081	05/15/12	05/15/12	006338711	12/05/12	5,000.00	5,000.00
P4081	05/15/12REV	05/15/12	006338711	12/05/12	-5,000.00	-5,000.00
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4151	9045001827	10/23/12	000038536	01/24/13	259.91	259.91
						<u>259.91</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4152	9045001826	10/23/12	000038536	01/24/13	1,742.62	1,742.62
						<u>1,742.62</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4153	9045001825	10/23/12	000038536	01/24/13	1,416.80	1,416.80
						<u>1,416.80</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4154	9045001631	09/24/12	000038536	01/24/13	1,992.63	1,992.63
						<u>1,992.63</u>

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 9
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4155	9045001630	09/24/12	000038536	01/24/13	1,386.28	1,386.28
						<u>1,386.28</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4156	9045001632	09/24/12	000038536	01/24/13	77,757.50	77,757.50
						<u>77,757.50</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4157	9045001633	09/24/12	000038536	01/24/13	2,079.27	2,079.27
						<u>2,079.27</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4158	9045001634	09/24/12	000038536	01/24/13	1,732.72	1,732.72
						<u>1,732.72</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4159	9045001635	09/24/12	000038536	01/24/13	2,599.08	2,599.08
						<u>2,599.08</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4160	9045001636	09/24/12	000038536	01/24/13	1,386.18	1,386.18

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 10
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
						1,386.18
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4185	9045002109	12/05/12	000038536	01/24/13	33,136.22	33,136.22
						33,136.22
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4186	9045002110	12/05/12	000038536	01/24/13	440.83	440.83
						440.83
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4187	9045002107	12/03/12	000038536	01/24/13	1,233.91	1,233.91
						1,233.91
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4188	9045002108	12/03/12	000038536	01/24/13	2,106.00	2,106.00
						2,106.00
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4189	9045002105	12/05/12	000038536	01/24/13	33,066.32	33,066.32
						33,066.32

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 11
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4190	9045002106	12/03/12	000038536	01/24/13	3,303.09	3,303.09
						<u>3,303.09</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4201	9045002154	12/14/12	000038713	02/20/13	490.05	490.05
						<u>490.05</u>
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4202	9045002155	12/14/12	000038713	02/20/13	1,512.68	1,512.68
						<u>1,512.68</u>
<u>Vendor: FCB TORONTO</u>						
P4204	PR01-015669	01/15/13	006344785	02/13/13	387.86	387.86
P4204	PR12-015470	12/14/12	000038711	02/20/13	454.59	454.59
P4204	PR12-015471	12/14/12	000038711	02/20/13	88.20	88.20
						<u>930.65</u>
<u>Vendor: FCB TORONTO</u>						
P4205	PR12-015469	12/14/12	000038711	02/20/13	157,591.27	157,591.27
						<u>157,591.27</u>

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 12
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4207	9045001502	08/22/12	000038714	02/20/13	31,200.00	31,200.00
						31,200.00
<u>Vendor: DRAFTFCB LONDON LTD</u>						
P4208	9045001501	08/23/12	000038714	02/20/13	40,378.34	40,378.34
						40,378.34
<u>Vendor: PIPE LINE PS</u>						
T2434	PR11-000730	11/26/12	006344062	02/05/13	1,625.50	1,625.50
						1,625.50
<u>Vendor: PIPE LINE PS</u>						
T2493	PR02-000794	02/08/13	006344985	02/15/13	2,907.21	2,907.21
						2,907.21
<u>Vendor: FIRST CORPORATE SEDANS</u>						
U1671	709303	11/05/12	006339908	12/17/12	158.44	158.44
						158.44
<u>Vendor: GARY RESCH</u>						
U1671	121113-4316A358	11/20/12	000275894	11/21/12	21.00	21.00

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 13
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
						21.00
<u>Vendor: PETER TARAKAJIAN</u>						
U1671	121107-4CFA907A	11/09/12	000275489	11/12/12	244.41	244.41
						244.41
<u>Vendor: SKYLINE CREDIT RIDE, INC</u>						
U1671	692559	09/30/12	006335394	10/24/12	58.72	58.72
U1671	693952	10/15/12	006337963	11/26/12	58.72	58.72
						117.44
<u>Vendor: WENDY GLASS</u>						
U1671	121106-4414B541	11/08/12	000275417	11/09/12	11.55	11.55
						11.55
<u>Vendor: ZACHARY BRUNING</u>						
U1671	120821-40698CAB	08/31/12	000272151	09/04/12	63.37	63.37
						63.37
<u>Vendor: INTCHG</u>						
U1988	NYPS PIPE LI	10/04/12	999999999	10/04/12	261.25	261.25
						261.25

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARDPage 14
Thu Mar 7, 2013
10:31 AM - RB4
JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
<u>Vendor: AMERICAN FRIENDS OF JAMAICA IN</u>						
U1988	10/09/12	10/09/12	006334009	10/10/12	4,500.00	4,500.00
						4,500.00
<u>Vendor: INTCHG</u>						
U1988	NYPS PIPE LI	10/18/12	999999999	10/18/12	150.50	150.50
						150.50
<u>Vendor: BABITA BHAJAN</u>						
U2069	130214-4E0F878D	02/16/13	000280307	02/20/13	59.33	59.33
						59.33
<u>Vendor: GARY RESCH</u>						
U2069	130130-4A04952E	02/01/13	000279444	02/04/13	13.00	13.00
						13.00
<u>Vendor: PETER TARAKAJIAN</u>						
U2069	130122-44BC817B	01/23/13	000279033	01/25/13	728.69	728.69
						728.69
<u>Vendor: SKYLINE CREDIT RIDE, INC</u>						
U2069	701667	01/15/13	006345235	02/19/13	77.79	77.79

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARD

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Thu Mar 7, 2013
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JL:NCASHFL

Estimate	Invoice Num	Invoice Date	Check Num	Check Date	Invoice Amt	Disbursements
						77.79
						1,374,416.44
						1,374,416.44
						1,374,416.44

DOJ FARA - PROD AND PM DISB AS OF 03/07/13

Annual rate for Time Value of Money is
Client: JAMA JAMAICA TOURIST BOARD

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10:31 AM - RB4
JL:NCASHFL

Report Summary	Disbursements
Production	1,374,416.44
** TOTAL	1,374,416.44

End of report

REPORT REQUESTED BY: RB4 - RONALD BURGOS NY

REPORT SPECIFICATIONS: 10:31 AM Thu Mar 7, 2013

Cash Flow Analysis Report: Last Rpt: RON DOJ

Location NY (blank=all)

Client(s) JAMA

Product (blank=all) Estimate (blank=all)

System (NE, SP, PM, PR or blank=all) Media Type

Job Prefix +/- (PR only - blank=all)

Payments From 09 01 12 thru 02 28 13 (blank=all)

Invoices From thru (blank=all)

Estimates From thru (blank=all)

Float days calculation basis 1 (1 = Check Date; 2 = Check Clearance Date)

Only Show Client Invoices paid days after invoice date

Only Show Vendor Invoices paid days after invoice date

Data type P (A)ll Data, (P)ayments only, (R)eceipt only, (I)nternal only

Payment Status A (A)ll payments, (P)artial, (U)npaid

Print Recap ? Y (Y)es, (N)o

As of Date Basis I (I)nvoice, (R)eceipt Percent

Data CLINAM MEDIA EST FILL04 VENDEFN VINVNUM VINVDAT VCHKNUM FILL04 VCHKDAT...

Breaks P S S

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